Sanitized Copy Approved for Release 20	10/12/07 · CIA-RI	DP57-00011A001	000090142-0	
SEUKE				25X1
	#			20/(1
		4 April 195	5 .	
MEMORANDUM FOR: Finance Divisi	lon, Assounts I	Branch		
SUBJECT :	ry 1956	- Travel Cla	im for Period	25X1
1. It is requested that a man's; 144.1 account be credite should be applied against the f	d in the amoun	at of \$ 382.09	enlisted The credit	
DATE OF ADVANCE AMOUNT	ታጎማ - ል ኮለም እንዴም ነጻ	AMOUNT TO		
- A second of the second of th	OF ADVANCE	BE CREDITED		
2 Pebmary 56 \$625	•00	\$382.09		
2. For your protection in is in the custody of the Projectic consistent with Agency regulanthomapy and certified by an a of \$ 382.000 of this expense	ations, approvements	a sufficient ved by an appro Lifying officer arguable as fo	oucher which priate approvi	ng :
TRAVEL ORDER NO. ALLOTMENT S			AMOUNT	
POS-DOI Proj 296-56 6-1004-3	0-010 145	02.1	8382.09	155
Der. 600.1				
3. The Security Office har released through normal adminis	a requested th trative channe	at this vouche ls.	r not be	
				25 X 1
		d Certifying O ect Comptrolls		
Distribution: O&l - Addresses 3 - Voucher file 4 - Proj Pers file 5 - Ghrono			132	i
JHS/jec	0=0=			

SECRET